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1963

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

ERROL, N. H.

FOR THE YEAR ENDING
DECEMBER 31

1963

INCLUDING REPORT OF THE OFFICERS
OF ERROL SCHOOL DISTRICT

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OF ERROL SCHOOL DISTRICT

THE NEWS & SENTINEL, INC.

Colebrook, New Hampshire

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Officers

Selectmen

HOWARD C. WEST CELIA G. HURLBERT
JOHN J. TRAVERS

Town Clerk

MADELINE M. HART

Treasurer

BARBARA A. BARNETT

Trustees of Public Library

IOLA SAUSVILLE ARLENE GROVER
BERTHA T. BEAN

Supervisors of Check List

MARTHA A. SWEATT VIRGINIA MOSHER
VIRGINIA LANE

Health Officer

JOHN J. TRAVERS

Moderator

G. OWEN THURSTON

Auditor

ROBERT W. BEAN

Light Department Collector

NORMAN O. THURSTON

Tax Collector

EUNICE M. THURSTON

Water Department Collector

SELECTMEN

Civil Defense Director

PAUL MATHIEU

Trustee of Trust Funds

MERIT W. BEAN

Surveyor of Wood and Lumber

MERIT W. BEAN

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 10th, day of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To elect a delegate to the Constitutional Convention.
4. To vote on the sale of Sweepstakes tickets.
5. To see if the town will vote to have the State Tax Commission revalue the town and appropriate from town surplus the funds for same.
6. To see what sum of money the town will vote to raise for the public library.
7. To see what sum of money the town will vote to raise for the fire department.
8. To see what sum of money the town will vote to raise for the police department.
9. To see what sum of money the town will vote to raise for the town poor.
10. To see what sum of money the town will vote to raise for Old Age Assistance.
11. To see what sum of money the town will vote to raise for civil defense and appropriate money for the same.

12. To see what sum of money the town will vote to raise for the health department.
13. To see what sum of money the town will vote to raise for the town dump and appropriate money for the same.
14. To see what sum of money the town will vote to raise for the maintenance of the town sidewalk and appropriate money for the same.
15. To see what sum of money the town will vote to raise for the summer maintenance of Akers Pond Road.
16. To see what sum of money the town will vote to raise for the cemetery.
17. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.
18. To see what sum of money the town will vote to raise for the White Mountains Region Association.
19. To see if the town will vote to authorize the selectmen to advertise and sell the diesel equipment, buildings and other salvage items that have not been sold to the Public Service Co. of N. H.
20. To see what sum of money the town will vote to raise for street lighting and appropriate money for the same.
21. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 10th, day of February, in the year of our Lord nineteen hundred and sixty-four.

HOWARD C. WEST
CELIA G. HURLBERT
JOHN J. TRAVERS

Selectmen of Errol, N. H.

A true copy of Warrant—Attest:

HOWARD C. WEST
CELIA G. HURLBERT
JOHN J. TRAVERS

Selectmen of Errol, N. H.

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
.....			
From State:			
Interest and Dividends Tax	436.62	533.50	575.00
Savings Bank Tax	20.07	93.79	75.00
Reimbursement Bounties	13.00	13.00	9.00
Reimbursement a/c Exemption of Growing Wood and Timber		4,031.56	2,000.00
For Fighting Forest Fires		109.04	
From Local Sources Except Taxes:			
Dog Licenses	90.00	102.50	90.00
Fines and Forfeits	10.00	8.00	
Rent of Town Hall and Other Buildings	50.00	20.00	20.00
Interest Received on Taxes and Deposits	150.00	113.02	100.00
Income from Trust Funds	9.00		
Income of Departments:			
(b) Schools share of Town Reports	79.50	154.50	75.00
Income from Municipally owned Utilities:			
(a) Water Departments	950.00	649.00	900.00
Motor Vehicle Permit Fees	3,000.00	3,646.07	3,500.00
Cash Surplus	10,000.00		
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	140.00	176.00	140.00
(b) National Bank Stock Taxes	34.90	34.90	34.90
(c) Yield Taxes	1,500.00	3,809.95	4,000.00
Total Revenues from all sources except Property Taxes	\$ 16,483.09	\$ 13,680.35	\$ 10,918.90
Amount to be raised by Property Taxes			47,856.35
Total Revenues			\$ 58,775.25

Purposes of Expenditures	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
.....			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	1,200.00	1,200.00	1,200.00
Town Officers' Expenses	900.00	822.65	900.00
Election and Registration Expenses	75.00	45.00	195.00
Municipal Court Expenses	250.00		
Expenses Town Hall and Other Buildings	3,750.00	2,765.95	2,500.00
Protection of Persons and Property:			
Police Department	1,000.00	520.28	1,000.00
Fire Department	2,000.00	1,971.53	2,000.00
Insurance		664.44	700.00
Damages and Legal Expenses	100.00		100.00
Health:	50.00	5.18	50.00
Health Department, Including			
Hospitals		3.86	
Vital Statistics	1,500.00	1,500.00	1,500.00
Aerial Spray	300.00	527.85	300.00
<i>Town Dump & Garbage Removal</i>			
Highways and Bridges:	300.00	84.75	150.00
Town Maintenance--Summer,			
Sidewalk	200.00	212.67	200.00
Town Maintenance--Summer,			
Akers Pond	365.00	414.31	588.00
Town Road Aid	1,600.00	1,383.99	600.00
<i>Street Lighting</i>			
Public Welfare: Libraries	200.00	12.56	200.00
Town Poor	400.00	355.46	1,200.00
<i>Old Age Assistance</i>			
Patriotic Purposes:		5.50	
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities		767.43	
Cemeteries	700.00	777.23	1,000.00
Advertising and Regional Associations	86.68	86.68	97.99

Highways and Bridges:

State Aid Construction—Town's

Share TRA

16.30

School Taxes

34,484.06

27,649.42

41,294.26

County Taxes

2,400.00

2,704.62

3,000.00

Total Expenditures

\$ 58,775.25

SUMMARY INVENTORY OF VALUATION

Lands and buildings	\$ 403,930.00
House trailers, mobil homes (7)	5,650.00
Factory buildings, including lands and machinery	126,000.00
Stock in trade	12,700.00
Vehicles (2)	750.00
Boats and launches (33)	8,000.00
Horses, Asses and Mules (2)	100.00
Cows (29)	2,900.00
Gasoline pumps and tanks	2,175.00
Road building and construction machinery including stone crushers	57,636.00
Portable Mills, Well Drilling Machinery	7,579.00
Wood, lumber, logs, etc. (not stock in trade)	35,285.00
Total valuation before exemptions allowed	\$ 662,705.00
Less: Veterans exemption	\$ 11,668.00
Net Valuation on which Tax Rate is Computed	\$ 651,037.00
Amount of property valuation exempted to veterans	\$ 11,668.00
Number of inventories distributed	253
Number of inventories returned	146
Number of veterans who received property exemption	12
Number of veterans exempted from poll tax	23

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED**

Appropriations:	
Town Officers salaries	\$ 1,200.00
Town Officers expenses	900.00
Election and registration expenses	75.00
Municipal Court expenses	250.00
Town Hall and buildings expense	3,500.00
Police Department	1,000.00
Fire Department	2,000.00
Insurance	250.00
Civil Defense	100.00
Health Department	50.00
Town Dump	300.00
Sidewalk maintenance	300.00
Summer maintenance of Akers Pond road	200.00
Street lighting	365.00
Aerial Spray	1,500.00
Library	1,600.00
Old Age Assistance	400.00
Town Poor	200.00
Cemeteries	700.00
White Mountains Region Association	86.68
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Total appropriations	\$ 14,976.68
 Less estimated revenue and credits:	
Interest and Dividends Tax	\$ 563.50
Savings Bank Tax	98.79
Revenue from Yield taxes FCAB	4,274.42
Interest received on taxes and deposits	125.00
Dog licenses	68.50
Motor vehicle permit fees	3,100.00
Tent of town property and equipment	50.00
National Bank stock taxes	34.90
Poll Taxes (95)	190.00
Schools share of town reports 1962-63	154.20
Sale of cold patch	7.50
1962 FCAB and previous year adjustment	2,965.10
<hr/>	
	\$ 11,631.91
Total Town Appropriations	\$ 14,976.68
Less, estimated revenues and credits	11,631.91
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	\$ 3,344.87

Plus appropriation	34,484.06
County Tax	2,704.62
	<hr/>
Total of Town, School and County	\$ 40,533.55
Plus overlay	481.78
	<hr/>
Amounted to be raised by property taxes	\$ 41,015.33

TAX RATE

Approved by tax commission	\$6.30
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Financial Report

BALANCE SHEET

Assets

Cash:

In hands of treasurer \$ 55,702.68

Accounts Due to the Town:

Bounties 9.00

Other bills due Town:

Uncollected light bills 618.63

Uncollected water rent 345.33

Landon Leach, repairs on light line 46.25

Unredeemed Taxes:

Levy of 1962 50.28

Levy of 1961 285.01

Uncollected Taxes:

Levy of 1963 Property and polls 5,454.95

Levy of 1962 704.95

State Head Taxes—Levy of 1963 145.00

Total Assets \$ 63,362.08

GRAND TOTAL \$ 63,362.08

Liabilities

Due to School Districts.

Balance of Appropriation \$ 19,989.06

Total Liabilities \$ 19,989.06

Excess of assets over liabilities
(Surplus) 43,373.02

GRAND TOTAL \$ 63,362.08

Receipts

From Local Taxes: (Collected and remitted to Treasurer)**Property Taxes**

Current Year—1963 \$ 35,720.65

Poll Taxes—Current Year—1963 134.00

National Bank Stock Taxes—1963 34.90

Weld Taxes—1963 3,580.33

State Head Taxes @ \$5—1963 425.00

Total Current Year's Taxes		
collected and remitted	\$	39,894.88
Property Taxes and Yield taxes-Previous Years-1962		4,203.76
Poll Taxes-Previous Years-1962		42.00
State Head Taxes @ \$5-Previous Years		80.00
Interest received on Taxes		113.02
Penalties on State Head Taxes		8.00

From State:

Interest and dividends tax	563.50	
Savings Bank Tax and Building and Loan Association Tax	98.79	
Reimbursement a-c Exemption of Growing Wood and Timber	4,064.56	
Fighting forest fires	109.04	
Bounties	13.00	4,848.89

From Local Sources, Except Taxes:

Dog Licenses	102.50	
Rent of town property	20.00	
Interest received on deposits	197.00	
Income from municipal water, sewer and electric departments	649.00	
Motor vehicle permits—1963	3,646.07	4,614.57

Receipts Other than Current Revenue:

Sale of town property, Municipal light Distribution System	23,353.79	
Errol School District, share of printing reports 1961-62	154.20	
Town of Wentworth Location Fighting Fire	46.50	
Russell Linkenbach, cold patch	7.50	
Umbagog Lake Cabins, reimbursement for labor	6.60	
Cash from light department checking account	8,980.01	

Total Receipts Other than Current Revenue	\$	32,548.60
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	ay	\$	86,353.72	
<i>Payment of money borrowed from savings</i>			5,000.00	
Cash on hand January 1, 1963	\$	22,318.59		91,353.72
<i>Total revenue from all sources</i>				15,153.97
Payments				\$106,507.69

General Government:

Town Officer's salaries	1,200.00
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Town Officer's expenses	822.65	
Election and registration expenses	45.00	
Expenses town hall and other town buildings	2,765.95	
Protection of Persons and Property:		
Police Department	520.28	
Aerial Spray	1,500.00	
Fire department, including forest fires	1,971.53	
Insurance	664.44	
Bounties	9.00	
Health:		
Health department, including hospitals	5.18	
Vital statistics	3.86	
Town dumps and garbage removal	527.85	
Highways and Bridges:		
Summer Maintenance, Akers Pond	212.67	
Town Maintenance (summer sidewalks)	84.75	
Street lighting	414.31	
Libraries:		
Libraries	1,383.99	
Public Welfare:		
Old Age Assistance	355.46	
Town Poor	12.56	
Patriotic Purposes:		
Memorial Day and Veteran's, Monument Flowers	5.50	
Public Service Enterprises:		
Municipal water	767.43	
Cemeteries, including hearse hire	777.23	
Unclassified:		
Advertising and Regional Association	86.68	
Taxes bought by town	743.98	
Discounts, Abatements and Refunds	37.80	
Total Current Maintenance Expenses		868.46
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—State Aid construction—TRA	16.30	

Labor and equipment haying town lot	5.50	
Total Outlay Payments		<u>21.80</u>
Indebtedness:		
Payments on temporary loans in anticipation of taxes	5,000.00	
Total Indebtedness Payments		<u>5,000.00</u>
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treasurer (1963 Taxes)	427.73	
Payment to State a-c Yield Tax Debt Retirement	53.77	
Taxes paid to County	2,704.62	
Payments, State-boat ownership reports	29.57	
Payments to School Districts (1962 Tax \$13,154.42)		
(1963 Tax \$14,495.00)	27,649.42	
Total Payments to Other Governmental Divisions		<u>\$ 30,865.91</u>
Total Payments for all Purposes		<u>\$ 50,805.01</u>
Cash on hand December 31, 1963		<u>\$ 55,702.68</u>
		<i>\$106,507.69</i>

Schedule of Town Property

Description:	Value
Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	6,600.00
Equipment	10,000.00
Parks, Commons and Playgrounds	200.00
Water Supply, if owned by Town	9,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
Wild Lot of Land	1,100.00
Lehman Lot	200.00
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TOTAL	\$ 61,500.00

Town Clerk's Report

Received from 234 Auto permits from January 1, 1963 to January 1, 1964	\$	3,646.07
Amount from Auto permits paid to the treasurer from January 1, 1963 to January 1, 1964	\$	3,646.07
Received from 1 (1962) dog tax	\$	5.00
Received from fine on 1962 dog tax		.50
Received from 31 (1963) dog taxes		92.00
Received from 11 fines on 1963 dog taxes		5.00
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Total amount received from 32 dog taxes and fines	\$	102.50
Total amount paid to the Treasurer for dog taxes and fines from January 1, 1963 to January 1, 1964	\$	102.50
Total amount from all sources received	\$	3,748.57
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Total amount from all sources paid to the Treasurer	\$	3,748.57
By: MADELINE M. HART, Town Clerk		

Unpaid Dog Taxes

George Wight
Russell Linkenbach
Dennis J. Ferrer, Sr.
Teles Lizotte
Elwin Barnett

Tax Collector's Report

1962 Taxes Sold to Town

Dennis J. Ferren	\$	46.19
Dennis J. Ferren, Yield Tax		11.28
Gordon Garrow		56.54
Elwyn Shurtleff		629.97

1962 Timber Yield Tax Debit

Uncollected January 1, 1963	\$	322.61
Interest		3.88
		<hr/>
	\$	326.49

Credit

Remitted to treasurer

Yield taxes collected	\$	305.25
Interest		3.88
Tax abated		8.40
Bought by town		8.96
		<hr/>
	\$	326.49

1962 Head Tax Debit

Uncollected January 1, 1963	\$	110.00
Penalties		8.00
		<hr/>
	\$	118.00

Credit

Remitted to treasurer

Head taxes	\$	80.00
Penalties		8.00
6 taxes abated		30.00
		<hr/>
	\$	118.00

1961 Tax Redeemed**Debit**

Dennis Ferren, Yield Tax	\$	32.03
Interest		.90

\$ 32.93

Credit

Paid Treasurer	\$	32.93
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Debit

Dennis Ferren, Property Tax	\$	51.27
Interest		2.05

\$ 53.32

Credit

Paid Treasurer	\$	53.32
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1962 Property and Poll Taxes**Debit****Uncollected January 1, 1963**

Property taxes	\$	3,815.18
Poll taxes		50.00
Added poll taxes		4.00
Interest		102.43

\$ 3,971.61

Credit**Remitted to Treasurer**

Property taxes	\$	3,110.23
Poll taxes		42.00
Poll taxes abated		10.00
Property tax abated		13.25
Property bought by town		693.70
Interest		102.43

\$ 3,971.61

1963 Head Tax**Debit****State head taxes committed to Collector**

Original Warrant	\$	575.00
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Added taxes	10.00	
Penalties Collected	5.00	
	<hr/>	
		\$ 590.00

Credit

Remittance to treasurer

Head taxes collected	425.00	
Penalties	5.00	
3 taxes abated	15.00	
Uncollected	145.00	
	<hr/>	
		\$ 590.00

Uncollected Head Taxes

Barnett, Elwyn	5.00
Barnett, Shirley	5.00
Bean, Jean	5.00
Bean, Robert	5.00
Bernier, Arthur	5.00
Bernier, Eva	5.00
Bois, Peter	5.00
Bois, Mrs. Peter	5.00
Davidson, Earl	5.00
Davidson, Frank	5.00
Davidson, Rosalie	5.00
Des Biens, Barbara	5.00
Des Biens, Raymond	5.00
Ferren, Jennie	5.00
Garrow, Gordon	5.00
Grover, Clara	5.00
Hall, David	5.00
Hall, Elsie	5.00
Leach, Landon	5.00
Leach, Nellie	5.00
McLeod, Grover	5.00
McLeod, Mary	5.00
Owen, Sherrill	5.00
Sausville, Iola	5.00
Shurtleff, Elwyn	5.00
Shurtleff, Harriet	5.00
Verratti, Lydia	5.00
Wight, George	5.00
Wight, Katherine	5.00

1963 Property and Poll Taxes

Debit

Taxes committed to collector

Property taxes	\$ 41,015.33	
Poll taxes	190.00	
Added poll tax	2.00	
Added property tax	110.25	
Bank stock tax	34.90	
		\$ 41,352.48

Credit

Remittance to treasurer

Property taxes	\$ 35,720.65	
Poll taxes	134.00	
Bank stock	34.90	
Poll taxes abated	8.00	
Uncollected property taxes	5,404.93	
Uncollected poll taxes	50.00	
		\$ 41,352.48

Uncollected Property and Poll Taxes

Annis, Elmer	242.40
Andrews, Beatrice	56.70
Barnett, Elwyn	64.58
Barnett, Shirley	2.00
Bean, Jean	2.00
Bean, Robert	1,008.00
Bernier, Arthur	2.00
Bernier, Eva	2.00
Chabot, Rene	2.00
Congregational Church	81.90
Davidson, Earl	12.60
Davidson, Rosalie	2.00
Des Biens, Raymond	77.60
Des Biens, Barbara	2.00
Ferren, Dennis J.	53.24
Ferren, Jennie	2.00
Garrow, Gordon	59.96
Gray, Clarence	31.50
Grover, Arnold	8.30
Grover, Clara	2.00

Grover, Harriet	65.00
Hall, Elsie	2.00
Hall, David	2.00
Leach, Landon	2.00
Leach, Nellie	71.30
Mathieu, Margaret	315.00
Mathieu, Paul	157.50
McLeod, Grover	2.00
McLeod, Mary	2.00
Owen, Sherrill	2.00
Sausville, Iola	189.00
Shurtleff, Elwyn	126.00
Shurtleff, Harriet	2.00
Shurtleff Well Drilling Service	477.48
Thurston, Archie	157.50
Thurston, George O.	916.65
Verratti, Lydia	33.50
W. E. B. B. Inc.	126.00
West, Beryl	2.00
West, Howard	2.00
West, Jerold	241.03
Wight, Katherine	2.00
Annis, Genevieve	6.30
Allain, Henry & Julia	31.50
Bilodeau, Richard	37.80
Bouchard, Roland	47.25
Chariak, Bertha	220.50
Chauvette, Henry	25.20
Coulombe, Sylvio	63.00
Coulombe, Norman	47.25
Couture, Armel & M. Jane	50.40
Lamoreaux, Lucien	107.10
Landry, Leon	31.50
Laviolette, Edward	6.30
Ouilette, L. & Saseen, J.	31.50
Rodrique, Victor	31.50
Roy, Joseph	36.22
Roy, Ronald	33.07
Roy, Maurice & Lucienne	6.30
St. Hilaire, Charles	31.50

1963 Timber Yield Tax

Debit

Committed to collector

Warrant	\$ 3,809.95
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Added tax	61.86	
Interest	1.08	
	<hr/>	
		\$ 3,872.89

Credit

Remitted to treasurer

Taxes collected	\$ 3,580.33	
Interest	1.08	
Uncollected	291.48	
	<hr/>	
		\$ 3,872.89

Uncollected Yield Taxes

Ferren, Dennis	\$ 58.08
Martineau, William	233.40

1963 Town Treasurer's Report

Credits

Balance in checking account, January 11, 1963	\$ 14,130.62
Cash in Savings Account, January 1, 1963	.. 1,023.35
Receipts to January 1, 1964	53,822.92
Deposited in Savings Account to January 1, 1964	28,353.79
Interest in Savings Account to December 27, 1963	197.00
	<hr/>
	\$ 97,527.68

Debits

Payments to January 1, 1964	\$ 50,805.01
Balance in checking account, January 11, 1964	17,148.53
Cash in Savings Account	29,574.14
	<hr/>
	\$ 97,527.68

BARBARA A. BARNETT,
Treasurer

STATEMENT OF RECEIPTS

Madeline, Hart, auto permits	\$ 3,646.07
Madeline Hart, dog tags	102.50
Eunice Thurston, 1963 property taxes	35,720.65
Eunice Thurston, National Bank stock taxes	34.90
Eunice Thurston, 1963 poll taxes	134.00
Eunice Thurston, 1963 head taxes	425.00
Eunice Thurston, 1963 yield taxes	3,580.33
Eunice Thurston, 1962 property taxes	3,855.20
Eunice Thurston, 1962 poll taxes	42.00
Eunice Thurston, 1962 head taxes	80.00
Eunice Thurston, 1962 yield taxes	348.56
Eunice Thurston, interest received	113.02

Eunice Thurston, fines and forfeits	8.00
Celia Hurlbert, received for water rents	649.00
State of New Hampshire, 1962 hedgehog bounties	13.00
State of New Hampshire, ½ forest fire bills	109.04
State of New Hampshire, 1961-62 forest conservation aid reimbursement	2,965.10
State of New Hampshire, interest and dividend tax	563.50
State of New Hampshire, savings bank tax	98.79
State of New Hampshire, yield tax reimbursement	1,099.46
Errol School District, school share of printing 1961-62 reports	154.20
Town of Wentworth Location, reimbursement for fire fighting	46.50
Russell Linkenbach, cold patch	7.50
Umbagog Lake Cabins, reimbursement for labor and material	6.60
Celia Hurlbert, rent received for town hall	20.00
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	\$ 53,822.92

STATEMENT OF PAYMENTS

Town Officer's Salaries:

James W. Barnett, auditor for 1962	\$ 75.00
Madeline M. Hart, town clerk	175.00
Eunice M. Thurston, tax collector	275.00
John J. Travers, selectman	150.00
Howard C. West, selectman	150.00
Celia G. Hurlbert, selectman	250.00
Barbara A. Barnett, treasurer	125.00
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	\$ 1,200.00

Town Officer's Expenses:

Association of N. H. Assessors, dues	\$ 3.00
J. W. Barnett, stamped envelopes, supplies	58.35
Warren A. Bartlett, transfer cards	8.30
News and Sentinel, printing town reports	279.00
Celia Hurlbert, Selectmen's meeting, supplies	50.85
John Travers, selectmens meeting, tel. & postage	17.06
Edson C. Eastman, office supplies, dog tags	23.16
N. H. City and Town Clerk's association, dues	3.00
Berlin Reporter, display ad	5.60

N. H. Tax Collectors Association, dues	3.00
Marshall and Kent, town officers bonds	105.00
Madeline Hart, expense, office supplies	185.50
Brown and Saltmarsh, town clerks and tax collectors supplies	9.70
Eunice Thurston, tax collectors expense	40.59
Sargent Brother's, tax collectors supplies	21.65
Barbara Barnett, treasurers supplies	5.78
Bank service charge	3.11
	<hr/>
	\$ 822.65

Election and Registration:

Virginia Mosher, supervisor of check list	\$ 25.00
Virginia Lane, supervisor of check list	15.00
Martha A. Sweatt, supervisor of check list	5.00
	<hr/>
	\$ 45.00

Town Hall and Other Town Buildings:

Curtis Hardware, waste basket and garbage can	\$ 7.24
E. R. Eames, labor plowing, supplies, payloader	36.15
Colebrook Plumbing and Heating, labor and parts for furnace	34.23
Harry Hurlbert, janitor and labor	374.00
Leo's Electric Store, lamp and fixtures	32.95
J. W. Barnett, paint, janitors supplies etc.	87.79
Clifford Lane, painting office	65.00
P. A. Hicks and Son, lock and supplies	6.39
Mary Jordan, labor	3.00
Wm. P. Hart, repairing and refinishing desk	18.00
Nugent Motor Co., fuel oil	1,009.26
Judy Grover, labor	9.00
Paul Thurston, use of tractor	3.75
Grover McLeod, labor on town hall sewer line, mowing	32.25
Rodney Grover, mowing around hall	3.00
Municipal Light Department, electricity	133.27
Harry Little, use of tractor	5.00
Public Service Co. of N. H., electricity	55.67
Larry Moren, building town hall steps	820.00
Town Water Department	30.00
	<hr/>
	\$ 2,765.95

Police Department:

Margaret Mathieu, feeding tramp	\$	1.30
Town of Milan, police service		518.98
	<hr/>	
	\$	520.28

Aerial Spraying:

J. W. Virchow, aerial spray	\$	1,500.00
New England Tel. and Tel. Co., telephone service	\$	116.40
Nugent Motor Co., fuel oil		449.52
Eames Garage, payloader, plowing, labor and supplies		364.27
Blanchard Associates, pump, equipment, supplies		565.45
Wm. P. Hart, labor		15.03
John Travers, warden work, mileage, labor		152.77
Edwin Grover, labor		3.00
Theodore Grover, labor		3.00
Judy Grover, labor, trimming grass around station		3.00
Rodney Grover, mowing		1.50
Municipal Light department, electricity		7.00
Daniel Hebert, labor and supplies		13.60
J. W. Barnett, supplies		18.59
Norman Eames, fireman		19.60
Carlton Eames, fireman		21.00
Chester Eames, fireman		11.20
Wayne Haynes, fire call		1.40
Malcolm Barnett, fire call		2.80
Graydon Campbell, fire call		5.60
Alden Verratti, fire call		2.80
Leslie Hawkins, fire call		8.40
Donald Eastman, fire call		1.40
Richard Eastman, fire call		1.40
Cecil Eastman, fire call		7.00
Clifford Lane Jr., fire call		1.40
Paul Thurston, fire call		2.80
Norman Thurston, fire call		2.80
Ralph Thurston, fire call		2.80
Paul Chabot, fire call		4.20
Clarence Gray, fire call		1.40
Grover McLeod, fire call		35.00
Paul Mathieu, fire call		9.80
Hartlet Sweatt, fire call		2.80
Robert Bean, fire call		4.20

Ralph Sweatt, fire call	5.60
R. A. Linkenbach, fire call	12.60
Hollis Owen, fire call	5.60
David Hall, fire call	4.20
Howard West, fire call	2.80
Leonard Jordan, fire call	15.40
Merle Gray, fire call	21.00
Malcolm Enman, fire call	1.40
Camille Martel, labor on fire station	40.00
	<hr/>
	\$ 1,971.53

Bounties:

Gordon Garrow, bounty on 3 hedgehogs	\$ 1.50
Edwin Grover, bounty on 12 hedgehogs	6.00
John Travers, bounty on 1 hedgehogs	.50
Celia Hurlbert, bounty on 2 hedgehogs	1.00
	<hr/>
	\$ 9.00

Insurance:

Raymond Conway, insurance on library	\$ 26.56
Raymond Conway, insurance on town hall	155.04
Raymond Conway, insurance on fire trucks	255.66
Hanover Ins. Co., insurance on members	142.50
Marshall and Kent, workmens compensation	62.88
Roy G. Hamlin, insurance on town hall	21.80
	<hr/>
	\$ 664.44

Health Department:

Russell Linkenbach, postage on water bottles	\$ 2.00
John Travers, postage on water bottles	3.18
	<hr/>
	\$ 5.18

Vital Statistics:

Madeline Hart, expense	\$ 3.86
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Town Dump and Garbage Removal:

Eames Garage, labor and equipment, cleaning dump	\$ 418.30
Norman Eames, labor and equipment, cleaning dump	45.05
Carlton Eames, labor at dump	22.50

Chester Eames, labor at dump	22.50
Harry Hurlbert, hauling rubbish	19.50
	<hr/>
\$	527.85

Akers Pond Road:

Eames Garage, truck, labor and equipment	\$ 184.85
Grover McLeod, labor	10.50
Theodore Grover, labor	4.50
Harry Little, truck hire	8.00
Alden Verratti, labor	3.00
John Travers, labor	1.82
	<hr/>
\$	212.67

Summer Sidewalk Maintenance:

Arthur Bernier, sweeping sidewalk	\$ 11.25
Marvin Ferren, labor	13.50
Rodney Grover, labor	15.00
Harry Little, truck and loader	45.00
	<hr/>
\$	84.75

Libraries:

Arlene Grover, librarian	\$ 288.00
Nugent Motor Co., fuel oil	183.03
Riva and Stanley, furnace	658.00
Colebrook Plumbing and Heating, labor on furnace	2.50
Eames Garage, plowing and labor	12.25
Judy Grover, labor and supplies	22.00
Jack Swett, labor	6.00
American Heritage, magazine	12.00
U. N. H. Bookstore, books	27.50
Follett Library Book Co. books	37.93
Rodney Grover, mowing	24.15
Municipal Light Department, electricity	7.00
Public Service Co. of N. H.	103.63
	<hr/>
\$	1383.99

Old Age Assistance:

State of New Hampshire, for O. A. A.	\$ 355.46
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Town Poor:

J. W. Barnett, groceries for Marvin Ferren family	\$ 12.56
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Memorial:

Judy Grover, flowers for veterans monument	\$	5.50
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Water Department:

Eames Garage, labor and supplies	\$	47.88
Win. P. Hart, labor		1.50
Harry Hurlbert, labor		1.50
Hughes Radio Shop, fuses		1.50
John Travers, labor, postage		4.71
Leonard Jordan, labor		2.50
Warren Haynes, equipment hire		15.00
Richard Eastman, labor		2.50
Donald Eastman, labor		2.50
Curtis Hardware, fuses		2.00
Daniel Hebert, well point, labor and supplies	,	63.90
Jack Swett, labor and supplies		35.54
J. E. Faltin, transportation pump		6.09
Norman Wiswell, labor and supplies		87.31
Aetna Engineering, pump		486.00
Rodney Grover, labor		6.00
Union Water Power Co., lease		1.00
		<hr/>
	\$	767.43

Street Lighting:

Municipal Light Department	\$	212.00
Public Service Co.		212.00
		<hr/>
	\$	414.00

Cemeteries:

Rodney Grover, labor	\$	400.00
Judy Grover, labor		262.87
P. A. Hicks and Son, power mower, fertilizer, seed		85.38
Eames Garage, dozer, labor		26.93
Harry Hurlbert, labor and supplies		1.25
		<hr/>
	\$	777.23

Advertising:

White Mountains Region Association, (1963)	\$	86.68
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Taxes Bought by Town:

Eunice Thurston, tax collector, bought by town	\$	734.98
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Discounts and Abatements:		
Venerand Chabot, tax refund	\$	37.50
Equipment Hire:		
Paul Thurston, tractor, cutting hay on town property		2.50
Grover McLed, labor on hay		1.50
Merle Gray, labor on hay		1.50
	\$	5.50
Head Taxes:		
State of New Hampshire, head taxes	\$	427.73
Errol School District:		
Errol School appropriation (1962-1963)	\$	27,649.42
Payments To Other Governmental Divisions:		
State Treasurer TRA	\$	16.30
State Treasurer, Bond and retirement tax		53.77
State Treasurer, boat ownership reports		29.57
J. Arthur Sullivan, county treasurer, county tax		2,704.62
	\$	2,804.26
Replaced In Savings Account:		
Money borrowed in anticipation of taxes	\$	5,000.00
TOTAL	\$	50,805.01

REPORT OF POLICE DEPARTMENT

We are pleased to have been able to give Errol police coverage. The cooperation from the selectmen and the townspeople has been greatly appreciated and we hope that our efforts in law enforcement in your community has been satisfactory.

We thank you.

Milan Police Department
A. R. Jodrie Jr., Chief

REPORT OF TRUSTEE OF TRUST FUNDS

1958-Lawrence Zwicker Cemetery Trust Fund	\$	200.00
Invested in Savings Bank, interest		41.94
		<hr/>
TOTAL	\$	241.94

Merit W. Bean, Trustee

Auditor's Report

I have audited the books of the Town of Errol for the year ending December 31st, 1963, and found them to be correct to the best of my knowledge and belief.

Robert W. Bean
Auditor

Librarian's Report 1963

Total amount of books let out:

1297 adults
818 juniors
Total for year 2097
19 new books was purchased
288 books borrowed from bookmobile.

Cash Report:

Cash balance from 1962	\$	23.36
Received from fines		13.68
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TOTAL	\$	37.04

Expense Report:

Postage, cleaning walks and misc. items	\$	13.62
Cash on hand January 1, 1964		23.42
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TOTAL	\$	37.04

Arlene L. Grover
Librarian

Estimated Expenses for 1964

Librarians salary	\$	288.00
Books		100.00
Fuel		200.00
Lights		12.00
Insurance		26.26
Repairs and miscellaneous		50.00
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	\$	676.26

Iola J. Sausville
Arlene L. Grover
Bertha T. Bean
Trustees

Errol Water Department

Uncollected January 1, 1963	\$ 252.50
1963 Water Rents	809.83
	<hr/>
	\$ 1,062.33
Uncollectible	68.00
	<hr/>
	\$ 994.33
Total collected in 1963	649.00
	<hr/>
Uncollected December 31st, 1963	\$ 345.33
 Uncollectible:	
Frank Allen (deceased)	\$ 25.00
Andrew Boris (veterans hospital)	18.00
Frank Ricker (moved away)	7.00
John Olson (moved away)	18.00
	<hr/>
	\$ 68.00

Uncollected water rents December 31, 1963:

Barbara Barnett	\$ 9.00
Malcolm Barnett	9.00
James Barnett	13.00
Robert Bean	9.00
Mrs. John Chariak	34.50
Carlton Eames	3.00
Everett Eames	2.33
Errol School District	25.00
Alice Ferris	9.00
Dr. Alburn Fiske	4.50
Marion Gray	18.00
Roger Hawkins	9.00
Russell Linkenbach	36.00
Camille Martel	9.00
Henry Mosher	18.00
Hollis Owen	9.00
Martha Sweatt	9.00
Iola Sausville	18.00
Albert Verratti	87.00

C. R. West Inc.	14.00
	<hr/>
\$	345.33

Errol Light Department

Receipts:

N. O. Thurston, revenue from electricity	\$ 15,215.72
Celia Hurlbert, entrance fees collected	122.50
Lincoln Plantation, pole and meters	94.00
	<hr/>
\$	15,432.22

Expenditures:, Generation Labor:

G. O. Thurston, care of plant	700.00
E. R. Eames, care of plant	700.00
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\$	1,400.00

Generation Fuel:

Nugent Motor Co., fuel oil	\$ 5,156.61
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Plant Expense:

Russell Linkenbach, plowing	\$ 27.26
E. R. Eames, plowing, labor and supplies	310.34
John Travers, labor	6.00
Curtis Hardware, lock	2.84
Faltin Transportation Co., express	3.65
Leonard Jordan, labor	18.00
C. R. West, Inc., thawing water	47.00
Jordan-Milton Machinery, parts	193.87
Bergeron and Hanson, legal advice	100.00
Rodney Grover, mowing	12.00
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\$	630.96

Street Light Maintenance:

Leonard Jordan, labor	\$ 8.75
G. O. Thurston, labor and supplies	4.00
J. W. Barnett, light bulbs	2.90
	<hr/>
\$	15.65

Collecting and Expense:	
N. O. Thurston, labor with Public Service man	\$ 33.60
N. O. Thurston, collecting	617.43
Barbara Barnett, treasurers supplies	3.58
Barbara Barnett, treasurers salary	75.00
	<hr/>
	\$ 729.61
 Distribution Maintenance:	
Warren Haynes, equipment hire	\$ 25.00
Lincoln Light, Heat and Power Co., supplies	56.44
Wentworth Location Light Department, supplies	20.44
John Travers, labor on line	36.75
Malcolm Barnett, labor on line	1.50
Leonard Jordan, labor on line	230.68
G. O. Thurston, supplies	3.50
Dennis J. Ferren, labor on line	42.22
David Hall, labor on line	10.50
Carlton Eames, labor on line	3.00
Everett Eames, labor and equipment on line	104.75
Chester Eames, labor on line	22.50
Norman Eames, labor on line	3.00
Grover McLeod, labor on line	3.00
Leslie Hawkins, labor on line	175.62
	<hr/>
	\$ 739.00
 Notes and Interest:	
Colebrook National Bank, interest on notes	\$ 90.00
Colebrook National Bank, balance on notes	4,855.00
	<hr/>
	\$ 4,945.00
	<hr/>
TOTAL	\$ 13,616.83

ERROL MUNICIPAL; LIGHT DEPARTMENT

Debits

Uncollected January 1963	\$ 1,786.38
Bills for lights for 1963	14,165.37
	<hr/>
	\$ 15,951.75

Paid Treasurer	\$ 15,215.72
Uncollectible	117.40
Uncollected January 1964	618.63
	<hr/>
	\$ 15,951.75
Robert Collins	\$ 35.90
John Flanigan	45.25
Herbert Fields	6.35
Arnold Grover	43.95
Herman Grogan	22.68
Hazel Harvey	8.80
Landon Leach	31.41
Myrtle's Grill	53.80
Grover McLeod	105.32
John Olson	10.70
Rene Pelchart	13.34
Elwyn Shurtleff	136.80
Veratti Rest	81.24
Arthur Betz	10.30
Marvin Ferren	1.10
Frank Davidson	8.69
Robert Poisson	3.00
	<hr/>
	\$ 618.63
Norman O. Thurston	
Collector	

TREASURERS REPORT FOR THE LIGHT DEPARTMENT

Town of Errol, N. H.

Credits

Balance in checking account January 11, 1963	\$ 7,164.62
Receipts from lights for 1963	15,215.72
Receipts from other sources	216.50
	<hr/>
	\$ 22,596.84

Debits

Payments to January 11, 1964	\$ 13,616.83
Balance in checking account January 11, 1964	8,980.01
	<hr/>
	\$ 22,596.84

Barbara A. Barnett,
Treasurer

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

of the

School District

of the Town of

Errol, New Hampshire

For the Fiscal Year Ending June 30,

1963

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol,
in the County of Coos, qualified to vote in district affairs.

You are hereby notified to meet at the Town Hall in said
District, on the 10th day of March, 1964, at 1:30 o'clock in the
afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing
three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or
Officers heretofore chosen, and pass any vote relating
thereto.
6. To choose an Auditor for the ensuing year.

7. To see what the position of the District will be in regard to continuing the high school as it is presently being conducted, i.e. two teachers for Grades 9 through 10.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against such appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the school district will vote to move the contents of the library into the school, and appropriate money for the same.
10. See if the school district will swap a small piece of land on the west side of the school ground with A. M. Bean, Inc.
11. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this 24th day of February, 1964.

DIANE LINKENBACH,
WALTER MORRISON, JR.
JAMES BARNETT,
School Board

A true copy of Warrant—Attest:

DIANE LINKENBACH,
WALTER MORRISON, JR.
JAMES BARNETT,
School Board

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Diane Linkenbach	1964
Mr. Walter Morrison, Jr.	1965
Mr. James Barnett	1966
Mrs. Madeline M. Hart, Clerk	
Mrs. Barbara Barnett, Treasurer	
Mrs. Eunice M. Thurston, Auditor	
Mr. Paul Mathieu, Moderator	
Mr. Linwood E. Clarke, Superintendent of Schools	
Board meetings are held at call of Chairman.	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1963

SUMMARY

Cash on hand, July 1, 1962	\$	1,924.58
Received from Selectmen:		
Current appropriation	\$	34,149.42
Balance of previous appropriations		1,000.00
Received from Federal Sources:		307.95
Received from Tuitions:		3,730.77
Received from all Other Sources:		1,408.80
		<hr/> 40,596.94
Total amount available for fiscal year	\$	42,521.52
Less School Board orders paid		37,723.10
		<hr/>
Balance on hand, June 30, 1963	\$	4,798.42

BARBARA A. BARNETT,
District Treasurer

July 15, 1963

DETAILED STATEMENT OF RECEIPTS

1962			
July	1	Balance cash on hand	\$ 1,924.58
		Selectmen, 1961 appropriation	1,000.00
		Selectmen, current appropriation	34,149.42
Sept.	12	State of New Hampshire, tuition, Millsfield	926.00
Dec.	26	State of New Hampshire, refund on Per Capita Tax	12.00
Dec.	31	State of New Hampshire, reimburse- ment hot lunch	25.42
1963			
Jan.	10	State of New Hampshire, reimburse- ment hot lunch	60.10
Jan.	30	Wentworth Location School District, tuition	542.15
Feb.	6	State of New Hampshire, reimburse- ment hot lunch	45.09
Mar.	1	State of New Hampshire, reimburse- ment hot lunch	58.17
Mar.	8	Town of Upton, Maine, tuition	1,035.62
Mar.	27	State of New Hampshire, reimburse- ment hot lunch	39.84
Apr.	18	State of New Hampshire, reimburse- ment hot lunch	53.14
May	27	State of New Hampshire, reimburse- ment hot lunch	26.19
May	28	Wentworth Location School District, tuition	403.00
May	31	Town of Upton, Maine, tuition	700.00
June	19	State of New Hampshire, Millsfield tuition & transportation	1,520.80
Total receipts during year			<u>\$ 42,521.52</u>

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Errol, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1963, and find them correct in all respects.

EUNICE M. THURSTON,
Auditor

August 3, 1963

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1963

RECEIPTS

From Local Taxation:

Current Appropriation	\$ 32,654.42
Balance due on previous Appropriation	1,000.00
Advance on Next Year's Appropriation	1,495.00

Revenue from Federal Sources:

School Lunch	307.95
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Amounts Received from Other

School Districts in State:

Tuition	1,995.15
Transportation	1,396.80

Amounts Received from School

Districts in Another State:

Tuition	1,735.62
Receipts Recorded under Item 60.	12.00

Total receipts from all sources	\$ 40,596.94
Cash on hand at beginning of year, July 1, 1962	1,924.58
GRAND TOTAL	\$ 42,521.52

EXPENDITURES

Administration:

	Total Amount	Elementary School	High School
Salaries of District Officers	337.40	230.04	57.36
Contracted Services	30.00	24.90	5.10
Other Expenses	193.65	160.73	32.92

Instruction:

Teachers' Salaries	23,727.00	14,227.00	9,500.00
Other Instructional Staff	52.80	52.80	
Textbooks	330.78	198.47	132.31
School Library & Audio- visual Materials	122.75	73.65	49.10
Teaching Supplies	153.84	92.30	61.54

Other Expenses	104.58	6.00	98.58
Health Services:			
Salaries	50.50	30.30	20.20
Pupil Transportation:			
Contracted Services	2,728.00	1,636.80	1,091.20
Operation of Plant:			
Salaries	738.53	443.12	295.41
Supplies, except Utilities	238.03	142.82	95.21
Contracted Services	101.35	60.81	40.54
Heat for Buildings	1,061.61	636.97	424.64
Utilities, except Heat	266.42	159.85	106.57
Other Expenses	8.35	5.01	3.34
Maintenance of Plant:			
Replacement of Equipment	242.80	145.68	97.12
Repairs to Equipment	38.12	22.87	15.25
Repairs to Buildings	352.53	211.52	141.01
Other Expenses	55.85	33.51	22.34
Fixed Charges:			
Teachers' Retirement System	1,199.32	719.59	479.73
F. I. C. A.	487.87	292.72	195.15
Insurance	120.80	72.48	48.32
School Lunch:			
Federal Monies	307.95	184.77	123.18
District Monies	250.00	150.00	100.00
Outgoing Transfer Accounts:			
Tuition	3,435.02		3,435.02
District Share of Supervisory Union Expenses	863.25	716.49	146.76
Tax for State-Wide Supervision	124.00	78.00	46.00
Total Expenditures for All Purposes	37,723.10	20,859.20	16,863.90
Cash on hand at end of year, June 30, 1963	4,798.42		
GRAND TOTAL	42,521.52		

DETAILED STATEMENT OF EXPENDITURES

1962-1963

Salaries of District Officers

James Barnett, school board salary	\$	150.00	
Diane Linkenbach, school board salary		57.40	
Walter Morrison, school board salary		50.00	
Barbara Barnett, treasurer		75.00	
Madeline Hart, clerk		5.00	
		<hr/>	
	\$		337.40

Contracted Services

Mabel Linnell	15.00	
Eunice Thurston	15.00	
	<hr/>	
		30.00

Other Expenses for Administration

James Barnett	30.73	
Bank Charge	1.32	
Walter Morrison	7.40	
Town of Errol	154.20	
	<hr/>	
		193.65

Teachers' Salaries

Stephen Leavitt	5,187.00	
Peter Sawin	5,000.00	
Shirley Sawin	4,475.00	
Roger Speer	4,500.00	
Nina John	4,475.00	
Ella Eames	45.00	
Francis Hughes	45.00	
	<hr/>	
		23,727.00

Salaries of Other Instruc. Staff

Russell Linkenbach	52.80
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Textbooks

American Book Co.	40.10
American Educational Publications	5.40
Beckley Cardy Co.	3.89
Sammy Birchard Co.	37.72
Equity Publishing Co.	3.95
Frontier Press of Boston	33.34
Ginn & Co.	56.74
J. L. Hammett Co.	6.16
Harcourt Brace & Co.	19.94
Holt, Rinehart & Winston	12.21
Houghton Mifflin Co.	4.87
Lyons & Carnahan Co.	17.71
Scott, Foresman Co.	77.25
University of New Hampshire	11.50
	<hr/>
	330.78

Library & Audiovisual

N. H. Council on World Affairs	\$	18.00
Universal Distributors		100.55
University of New Hampshire		4.20
		<hr/>
	\$	122.75

Teaching Supplies

James E. Davidson	5.00
Essex County Herald	48.13
Ginn & Company	3.00
J. L. Hammett Co.	21.36
P. A. Hicks & Sons	.55
Houghton Mifflin Co.	19.58
Peter Sawin	10.50
Styles Drug Store	11.15
Webster Publishing Co.	34.57
	<hr/>
	153.84

Other Expenses for Instruction

Errol Booster Club	39.26
Hall of Greeting	7.34
Stephen Leavitt	27.55

Nugent Motor Co.	6.00	
Rev. True	20.00	
The Weavers	4.43	
	<hr/>	104.58

Health - Salaries

W. H. Gifford, M. D.		50.50
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Contracted Services - Transportation

Mona Eames	1,288.00	
Virginia Lane	1,440.00	
	<hr/>	2,723.00

Salaries - Operation of Plant

Mary Jordan		738.53
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Supplies - Operation of Plant

James W. Barnett	227.75	
Berry Paper Co.	4.30	
Leonard Jordan	5.00	
P. A. Hicks & Sons	.98	
	<hr/>	238.03

Contracted Services - Operation of Plant

Fames Garage	25.85	
Rodney Grover	38.50	
William P. Hart	9.00	
Norman O. Thurston	28.00	
	<hr/>	101.35

Heat

Nugent Motor Company		1,061.61
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Utilities

James W. Barnett	\$	25.25	
Errol Municipal Light Dept.		191.17	
Errol Water Dept.		50.00	
		<hr/>	
	\$		266.42

Other	
Eames Garage	8.35

Replacement of Equipment

Eastern Fire Equipment Co.	37.25	
J. E. Faltin Co.	5.55	
Russell Linkenbach	200.00	
	<hr/>	242.80

Repairs of Equipment

Polly Jordan	2.50	
Colebrook Plumbing & Heating	32.70	
Emerson & Sons	2.92	
	<hr/>	38.12

Repairs to Buildings

Colebrook Plumbing & Heating	19.40	
Edwards & Walker	5.28	
L. V. Moren	320.85	
Norman G. Wiswell	7.00	
	<hr/>	352.53

Other Expenses - Maintenance of Plant

Eames Garage	19.35	
Edwards & Walker	36.50	
	<hr/>	55.85

Teachers' Retirement

N. H. Teachers Retirement System	1,199.32
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N. H. State Treasurer	487.87
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Insurance

Raymond E. Conway	110.80	
Gorham Real Estate & Insurance Agency	10.00	
	<hr/>	120.80

School Lunch		
Federal Reimbursement	\$	307.95
District Appropriation		250.00
Tuition		
Berlin School Department		3,435.02
Supervisory Union Expenses		
Supervisory Union, No. 58		863.25
Tax for State-Wide Supervision		
N. H. State Treasurer		124.00
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Total Payments for all purposes, 1962-63	\$	37,723.10

BALANCE SHEET

Assets, June 30, 1963		
Cash on hand, June 30, 1963	\$	4,798.42
<hr/>		
Total Assets	\$	4,798.42
Net Debt (Excess of liabilities over assets)		-0-
<hr/>		
GRAND TOTAL	\$	4,798.42
Liabilities, June 30, 1963		
Advance on 1963-64 Appropriation	\$	1,495.00
Tuition - Berlin High School for Malcolm Enman		342.90
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Total Liabilities	\$	1,837.90
Surplus (Excess of Assets Over Liabilities)		2,960.52
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GRAND TOTAL	\$	4,798.42

Budget for 1964-1965

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1962-63, estimate for 1963-64, and the proposed budget for 1964-65.

SUMMARY:	Expenditures 1962-63	Estimate 1963-64	Budget 1964-65
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Administration:			
110. Salaries of District Officers	337.40	330 00	365.00
135. Contracted Services	30 00	110 00	30 00
190. Other Expenses of District Officers	193.65	25.00	195.00
 Instruction:			
210.1 Teachers' Salaries	23,727.00	23,500 00	25,200.00
210.4 Other Instructional Staff	52 80		
215. Textbooks	330.78	450.00	450 00
220. School Library & Audio-visual Materials	122.75		125.00
230. Teaching Supplies	153.84	900 00	900.00
290. Other Expenses for Instruction	104.53	150.00	150.00
 Attendance Services:			
310. Salaries for Attendance Services		10.00	
 Health Services:			
410. Salaries for Health Services	50.50	100.00	100 00
 Pupil Transportation:			
535. Contracted Services, transportation	2,723.00	2,700.00	2,000.00
 Operation of Plant:			
610. Salaries for Operation of Plant	733.53	1,000 00	1,000.00
630. Supplies for Operation of Plant	233.03	600 00	600.00
635. Contracted Services, Operation of Plant	101.35		110.00
640. Heat for Buildings	1,061.61	1,200.00	1,200.00

645.	Utilities, except Heat	266.42		350.00
690.	Other Expenses for Operation of Plant	8.35		50.00

Maintenance of Plant:

725.	Replacement of Equipment	242.80	200.00	250.00
726.	Repairs to Equipment	38.12	750.00	500.00
766.	Repairs to Buildings	352.53		400.00
790.	Other Expenses for Maintenance	55.85	500.00	500.00

Fixed Charges:

850.2	Teachers' Retirement System	1,199.32	1,000.00	1,250.00
850.3	F I C A .	487.87	500.00	500.00
855.	Insurance	120.80	300.00	175.00

School Lunch and Special Milk:

975.1	Federal Monies	307.95		
975.2	District Monies	250.00	500.00	500.00

Outgoing Transfer Accounts:

1477.1	Tuition, in the State	3,435.02	3,500.00	3,500.00
1477.3	Dist. Share of Supervisory Union Expenses	863.25	834.48	894.26
1477.4	Tax for State-Wide Supervision	124.00	128.00	

		<hr/>	<hr/>	<hr/>
		37,723.10	39,287.48	41,294.26
Salary of Superintendent	\$9,375.00			
Paid by Error! School District	300.62			

Receipts

Cash on hand	1,924.58	4,798.42	-0-
Town Appropriation	35,149.42	32,989.06	39,794.26
Federal Aid, School Lunch	307.95		
Tuition	3,730.77	1,500.00	1,500.00
Other receipts	1,408.80		
	<hr/>	<hr/>	<hr/>
	42,521.52	39,287.48	41,294.26

Report of the Superintendent

It is my pleasure at this time to relate to you the conditions and some of the accomplishments that have been prevalent during the last year. As you may realize, it is quite difficult to try to follow the steps of an administrator who has been on the job for twelve years, but with the cooperation of your board, the administration, teachers, and students this transition has been made quite smoothly.

At the High School for the first time in quite a few years, we now have fully certified people. We are looking towards certification in the Elementary area. The quality of work that is emanating from our teaching staff is of the highest quality. The students are getting individual attention and the program is running exceedingly well. The Biology classes have gone on several field trips. An athletic program was organized with competition against West Milan School.

The Booster Club put on a Halloween party for the pre-school and grade school children in surrounding communities.

The PTA has been most active and very graciously provided the school with a television set which is being utilized in Mr. Speer's and Mrs. Daley's classes. At the present moment, they have been able to take advantage of the Music, Social Studies and Art Programs that are broadcast on Station 8 TV.

The entire school has had physical examinations with Dr. Parsons and Dr. Gifford.

The annual school play, "Sadie Gets Elected", was well attended.

Also, the PTA started a Youth Center in the Town Hall for all school age children. This has been very well attended and is functioning smoothly.

The Booster Club is actively raising money for the annual Washington trip and every indication is that the needed funds will be raised.

In summation, I would say that the children are getting a good education and that in coming years we may look forward to a continuing fine educational program.

Respectfully submitted,

Linwood E. Clarke,
Superintendent of Schools

	1	2	3	4	5	6	7	8	9	10	Total
Roderick Rand, Principal											
Anthony Reynolds									2	4	6
Shirley Sawin							3	3			6
Roger Speer				7	6	2					15
Elizabeth Daley	4	5	6								15
	4	5	6	7	6	2	3	3	2	4	42

The following young people are attending High School with their tuition paid by the district.

Berlin High School

Elaine Jordan	Grade 12
Penny Mosher	Grade 12
Paul Thurston	Grade 12
Richard Eastman	Grade 12

Hillsboro-Deering Cooperation High School

Martin Ferren	Grade 11
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SCHOOL CALENDAR

1963-64

First Term (75 days)

September 4, Wednesday, School Opens
 October 25, School Closed—N. H. E. A. Convention
 November 8, Report Cards Sent Home
 November 28, 29, Thanksgiving Recess
 December 21, Saturday, School Closes

Second Term (35 days)

January 2, Thursday, School Opens
 January 17, Report Cards Sent Home
 February 19, Wednesday, School Closes

Third Term (40 days)

February 24, Monday, School Opens
 March 27, Report Cards Sent Home
 April 17, Friday, School Closes

Fourth Term (30 days)

April 27, Monday, School Opens
 June 5, Report Cards Sent Home
 June 5, School Closes

GRADUATION

Errol—June 4, 1964

School Calendar for 1964-65 to be announced.

VITAL STATISTICS

MARRIAGES

At Milan, June 14, 1963, Carlton Everett Eames and Dale Ellen Hamlin

BIRTHS

At West Stewartstown, March 8, 1963, Lisa Marie Hall.
Father's name: David George Hall. Mother's maiden name:
Elsie June Eames.

At Berlin, July 26, 1963, Leigh Ann Barnett. Father's name
Elwin Lee Barnett. Mother's maiden name: Shirley Mac
Garrow.

At Berlin, July 31, 1963, Gemma Jean Rand. Father's name:
Roderick Winslow Rand. Mother's maiden name: Joan
Elizabeth Colford.

DEATHS

At Berlin, August 10, 1963, Cleveland Ray West, age 71 years.

REPORT TO HEALTH OFFICER TOWN OF ERROL FROM

JULY 5—DECEMBER 31, 1963

My work as state public health nurse started on July 5th. This is the reason for the reports on these dates. My first months were spent in orientation and learning the many facets of public health nursing.

This year we had three Well Child Conferences and Immunization clinics in Errol.

- 30 children were given a physical examination by the physician
- 27 received type I oral Sabin polio vaccine.
- 13 received type II oral Sabin polio vaccine.
- 22 received type III oral Sabine polio vaccine.
- 7 received 1st shot of triple vaccine (whooping cough, tetanus and diphtheria)
- 10 received 2nd shot of triple vaccine (whooping cough, tetanus and diphtheria)
- 10 received 3rd shot of triple vaccine (whooping cough, tetanus and diphtheria)
- 5 received one booster shot of triple vaccine (whooping cough, tetanus and diphtheria)
- 23 were vaccinated for small pox.

Home visits were made to newborns and some preschools. Home calls were also made to adults when needed.

My sincere thanks for the cooperation received.

Respectfully submitted,

Dorothea E. Noyes, R. N.
Public Health Nurse
Dept. of Health and Welfare
Colebrook, N. H.



